

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment – Transport, Roads & Buildings Department – Payment of Service Charges of Rs. 10,999/- towards Remuneration of Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Sponsored by RTSS Man power solutions, Hyderabad,) the period of One months from 21.09.2014 to 20.10.2014- Sanction- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.103

Dated:05.11.2014  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
2. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
3. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014
4. G.O.Rt.No.30, TR&B(OP) Dept., Dt.30.08.2014
5. From M/s RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, Bill.Nos. RTSS/14-15/444 & RTSS/14-15/920, Dated:27.10.2014.

\*\*\*

ORDER:

In the reference 5<sup>th</sup> read above, M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, has submitted bills for the period of One month from 21.09.2014 to 20.10.2014 towards remuneration and service charges for sponsoring a Driver to work on contract basis in Transport, Roads & Buildings Department.

2. After careful examination, of the matter w.r.t the G.O’s 2<sup>nd</sup> , 4<sup>th</sup> and 5<sup>th</sup> read above, Government hereby sanction an amount of Rs. 10,999/- (Rupees Ten Thousand Nine Hundred and Ninety Nine Only) i.e. 8000/- (Remuneration) + Rs. 1089/- (EPF @ 13.61%) + Rs.380/- (ESI @ 4.75 %) + Rs. 320/- (Administrative charges / Agency Commission @ 4%) + Rs.1210 (Services Tax @ 12.36%) as per the enhanced remunerations ordered vide G.O.Ms.No.03, Finance (SMPC-II) Deptt., dt.12.01.2011 3<sup>rd</sup> read above to M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad towards remuneration of a Driver, for the period of One month from 21.09.2014 to 20.10.2014.

S. no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	Babar (Driver)	21.09.2014 to 20.10.2014	30days	8000-00
<b>Salaries for 1 Driver and</b>				<b>8000-00</b>
<b>Agency Charges 4%</b>				<b>320- 00</b>
<b>Employer Contribution of PF 13.61%</b>				<b>1089-00</b>
<b>Employer Contribution of ESI 4.75%</b>				<b>380-00</b>
<b>Service Tax 12.36%</b>				<b>1210-00</b>
<b>Total</b>				<b>10,999-00</b>

3. The Agency shall submit a Certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account ‘3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

(PTO)

::2::

5. The Transport, Roads & Buildings (O.P-Claims) Department shall draw and disburse the same through a Crossed Cheque in favour of M./s RTSS Man Power Solution, Golkonda "X" Road, Musheerabad, Hyderabad.

6. This Order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s RTSS Man Power Solution, Golkonda "X" Road, Musheerabad,  
Hyderabad.

Copy to :-

The Transport, Roads and Buildings (OP-Claims) Department

The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER